



# Campaign Finance Report

**Margaret Dugan for Superintendent of Public Instruction**  
**Committee #: 201000076**

**Treasurer: Hammett, Chris**  
**701 E Gardenia Dr, Phoenix, AZ 85020**  
**Phone: (602) 331-4434**  
**Email: margaretdugan2010@gmail.com**  
**Candidate Name: DUGAN, MARGARET G**  
**Office Sought: Superintendent of Public Instruction**

## Amended 2010 Pre-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 25, 2010  
**Reporting Period:** June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$591.46
Total Cash Receipts this Reporting Period:	\$93,145.00
Total Cash Disbursements this Reporting Period:	\$71,624.40
Cash Balance at End of Reporting Period:	\$22,112.06

Report ID: 63895

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,180.00
Individual Contributions	C2	\$1,500.00	\$0.00	\$1,500.00	\$15,805.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$91,645.00	\$0.00	\$91,645.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$15.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$93,145.00	\$0.00	\$93,145.00	\$108,615.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$71,624.40	\$0.00	\$71,624.40	\$86,362.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$140.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$71,624.40	\$0.00	\$71,624.40	\$86,502.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$71,624.40			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Shedley, Robert	06/02/2010	\$5.00	\$5.00
<b>Address:</b>	4144 N Signal Cir, Mesa, AZ 85215		Cash	
<b>Name:</b>	Kojo, Rita L	06/03/2010	\$50.00	\$50.00
<b>Address:</b>	537 W Hammel St, Monterey Park, CA 91754		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	DAVIS, GERALD	06/10/2010	\$100.00	\$100.00
<b>Address:</b>	7107 N 13th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	retired			
<b>Name:</b>	DAVIS, KATHLEEN D	06/15/2010	\$100.00	\$100.00
<b>Address:</b>	7107 N 13th St, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Healthcare Consultant, Self Employed			
<b>Name:</b>	VANDEWIELE, JUDY	06/18/2010	\$20.00	\$20.00
<b>Address:</b>	65245 E Canyon Dr, Saddlebrooke, AZ 85739		Cash	
<b>Name:</b>	Wolfe, Janice	06/23/2010	\$5.00	\$10.00
<b>Address:</b>	37580 E Mohawk Main Canal Rd, Tacna, AZ 85352		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Wolfe, Janice	06/23/2010	\$5.00	\$10.00
<b>Address:</b>	37580 E Mohawk Main Canal Rd, Tacna, AZ 85352		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	BOWERS, ELEANOR	07/09/2010	\$5.00	\$5.00
<b>Address:</b>	6415 E Heather Dr, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Laird, Doreen	07/10/2010	\$5.00	\$5.00
<b>Address:</b>	801 E Prudence, Apt. 16105, Tucson, AZ 85710		Cash	
<b>Name:</b>	Gaylord, Staveley	07/12/2010	\$10.00	\$10.00
<b>Address:</b>	1117 E Marina Ln, Flagstaff, AZ 86004		Cash	
<b>Name:</b>	Jackson, Jack	07/13/2010	\$5.00	\$5.00
<b>Address:</b>	42526 W Jawbreaker Dr, Maricopa, AZ 85138		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Jackson, Margaret	07/13/2010	\$5.00	\$5.00
<b>Address:</b>	42526 W Jawbreaker Dr, Maricopa, AZ 85138		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	BROPHY, STEPHEN M	07/14/2010	\$140.00	\$140.00
<b>Address:</b>	6230 E Naumann Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	CATTLE/FARMING, PAGE LAND & CATTLE CO.			
<b>Name:</b>	Hirsch, Cindy	07/21/2010	\$25.00	\$25.00
<b>Address:</b>	334 E Medlock Dr, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Education Specialist, Arizona Dept of Ed			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SLY, LILLIE G	07/26/2010	\$140.00	\$140.00
<b>Address:</b>	8527 E Via de Viva, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	ASSOCIATE SUPT, AZ DEPT OF EDUCATION			
<b>Name:</b>	WINN, ALBERT	07/26/2010	\$5.00	\$5.00
<b>Address:</b>	3803 E Flossmoor Cir, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	EXECUTIVE, BOEING			
<b>Name:</b>	Winn, Ashley	07/26/2010	\$5.00	\$5.00
<b>Address:</b>	3803 E Flosson, Mesa, AZ 85206		Cash	
<b>Occupation:</b>	Medical Student			
<b>Name:</b>	Box, Paul	07/28/2010	\$40.00	\$40.00
<b>Address:</b>	8008 E Del Plomo Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Traffic Engineering Consultant, Paul C. Box, Inc			
<b>Name:</b>	Butterfield, Karen	07/29/2010	\$140.00	\$140.00
<b>Address:</b>	806 E Corte Oro, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Educator, AZ Dept of Education			
<b>Name:</b>	Stollar, John	07/30/2010	\$140.00	\$140.00
<b>Address:</b>	27622 N 108th Way, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	Educator, Whiteriver School District			
<b>Name:</b>	Billings, Richard A	08/01/2010	\$5.00	\$5.00
<b>Address:</b>	1630 E Baseline Rd, Apt 131, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	PSI Group Inc.			
<b>Name:</b>	Santa Cruz, Adela	08/01/2010	\$140.00	\$140.00
<b>Address:</b>	6510 S Hazelton Ln, Unit 117, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Educator, AZ Dept of Education			
<b>Name:</b>	Santa Cruz, Joseph Charles	08/01/2010	\$140.00	\$140.00
<b>Address:</b>	1466 E Saratoga Ct, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Principal, Gilbert Unified SD			
<b>Name:</b>	Santa Cruz, Karla	08/01/2010	\$140.00	\$140.00
<b>Address:</b>	1466 E Saratoga Ct, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	Teacher, Gilbert USD			
<b>Name:</b>	Findlay, Nancy	08/03/2010	\$25.00	\$25.00
<b>Address:</b>	12200 E State Route 69, Lot 175, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	FERGUSON, PAMELA	08/04/2010	\$100.00	\$100.00
<b>Address:</b>	10601 W Harmony Ln, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	BUSINESS OWNER, CAREER TECH ED CONSULTING GROUP			

Total of Individual Contributions	\$1,500.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$1,500.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/02/2010	\$91,645.00	\$91,645.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$91,645.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$91,645.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	City of Show Low	06/03/2010	\$50.00	\$50.00
<b>Address:</b>	1100 W Deuce of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Event Expenses - Parade fees			
<b>Name:</b>	Chandler Arizona Republican Womens Club	06/07/2010	\$30.00	\$30.00
<b>Address:</b>	1720 E Libra Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Thunder Mountain Republican Women	06/07/2010	\$15.00	\$15.00
<b>Address:</b>	c/o 432 W Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Conrow, Pat, Mr.	06/08/2010	\$143.07	\$624.95
<b>Address:</b>	2509 N Sean Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Deatherage, Vanessa	06/09/2010	\$544.44	\$787.28
<b>Address:</b>	7516 S 31st Pl, Phoenix, AZ 85042		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	BP GRAPHICS	06/11/2010	\$500.00	\$1,613.27
<b>Address:</b>	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	HORNE, THOMAS	06/14/2010	\$178.61	\$178.61
<b>Address:</b>	2824 E Mission Ln, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	SUP. OF EDUCATION, STATE OF AZ			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	BP GRAPHICS	06/18/2010	\$508.84	\$1,613.27
<b>Address:</b>	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Conrow, Pat, Mr.	06/22/2010	\$154.76	\$624.95
<b>Address:</b>	2509 N Sean Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Ink			
<b>Name:</b>	Clarke American/Desert Schools	06/30/2010	\$14.50	\$28.00
<b>Address:</b>	5104 W Glendale Ave, Ste F2, Glendale, AZ 85301		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Checks			
<b>Name:</b>	EAST VALLEY TEA PARTY	07/02/2010	\$25.00	\$25.00
<b>Address:</b>	% JENNIFER PATENTREGER, 11335 E EDGEWOOD AVE, MESA, AZ 85208		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	Booth			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Koenig, Toby	07/13/2010	\$74.95	\$74.95
<b>Address:</b>	44418 N 12th St, New River, AZ 85087		Cash	
<b>Occupation:</b>	Analyst, Az Dept of Ed			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Float Materials			
<b>Name:</b>	BP GRAPHICS	07/16/2010	\$604.43	\$1,613.27
<b>Address:</b>	3940 E Montecito Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	DESERT SCHOOLS CREDIT UNION	07/16/2010	\$20.00	\$86.27
<b>Address:</b>	PO Box 2945, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Wire Fee			
<b>Name:</b>	JAMESTOWN ASSOCIATES	07/16/2010	\$14,503.50	\$14,503.50
<b>Address:</b>	5 Mapleton Rd, , Princeton, NJ 08540		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	wire to bank			
<b>Name:</b>	Clarke American/Desert Schools	07/28/2010	\$6.75	\$28.00
<b>Address:</b>	5104 W Glendale Ave, Ste F2, Glendale, AZ 85301		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Checks			
<b>Name:</b>	DESERT SCHOOLS CREDIT UNION	07/28/2010	\$20.00	\$86.27
<b>Address:</b>	PO Box 2945, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Wire Fee			
<b>Name:</b>	JAMESTOWN ASSOCIATES	07/28/2010	\$14,503.50	\$33,908.50
<b>Address:</b>	5 Mapleton Rd, Ste 300, Princeton, NJ 08540		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	wire to TD Bank			
<b>Name:</b>	SPECTRUM PRINTING	07/28/2010	\$19,282.20	\$19,282.20
<b>Address:</b>	4651 S Butterfield Dr, Ste 161, Tucson, AZ 85714		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	JAMESTOWN ASSOCIATES	08/03/2010	\$4,000.00	\$33,908.50
<b>Address:</b>	5 Mapleton Rd, Ste 300, Princeton, NJ 08540		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	ADVANTAGE, INC.	08/04/2010	\$1,285.09	\$1,285.09
<b>Address:</b>	2300 Clarendon Blvd, Ste 1004, Arlington, VA 22201		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	robo-calls			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Conrow, Pat, Mr.	08/04/2010	\$154.76	\$624.95
<b>Address:</b>	2509 N Sean Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Ink			
<b>Name:</b>	JAMESTOWN ASSOCIATES	08/04/2010	\$15,005.00	\$33,908.50
<b>Address:</b>	5 Mapleton Rd, Ste 300, Princeton, NJ 08540		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$71,624.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$71,624.40	

